



**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

37

**PONDERA COUNTY**

0671 Dupuyer Elem

**District ANB:** EL: 20 HS: 0

**Located ANB:** 20

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	50,435.90	20,174.36	30,261.54	5,043.59
This Month's Payment - sent to Pondera County				5,043.59
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,831.00	2,732.40	4,098.60	683.10
This Month's Payment - sent to Pondera County				683.10
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,766.15	706.48	1,059.67	176.62
This Month's Payment - sent to Pondera County				176.62
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	408.00	163.20	244.80	40.80
This Month's Payment - sent to Pondera County				40.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,600.00	640.00	960.00	160.00
This Month's Payment - sent to Pondera County				160.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,302.24	920.88	1,381.36	230.22
This Month's Payment - sent to Pondera County				230.22

\* Entitlement has been recalculated

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12/17/2007 9:58:31 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

37

**PONDERA COUNTY**

**0671 Dupuyer Elem**

**District ANB:** EL: 20 HS: 0

**Located ANB:** 20

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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**Capital Investment and Deferred Maintenance (15-3660)**

ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Pondera County				3,371.54
This Month's Payment for District				9,705.87

**0674 Conrad Elem**

**District ANB:** EL: 422 HS: 0

**Located ANB:** 422

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	954,687.31	381,874.92	572,812.39	95,468.73
This Month's Payment - sent to Pondera County				95,468.73

**Quality Educator (01-3111)**

ENTITLEMENT	100,667.69	40,267.08	60,400.61	10,066.77
This Month's Payment - sent to Pondera County				10,066.77

**At Risk Student (01-3112)**

ENTITLEMENT	10,686.86	4,274.76	6,412.10	1,068.69
This Month's Payment - sent to Pondera County				1,068.69

\* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:58:33 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

37

**PONDERA COUNTY**

**0674 Conrad Elem**

**District ANB:** EL: 422 HS: 0

**Located ANB:** 422

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,608.80	3,443.52	5,165.28	860.88
This Month's Payment - sent to Pondera County				860.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,400.00	960.00	1,440.00	240.00
This Month's Payment - sent to Pondera County				240.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	87,430.51	34,972.20	52,458.31	8,743.05
This Month's Payment - sent to Pondera County				8,743.05
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	77,545.51	31,018.20	46,527.31	7,754.55
This Month's Payment - sent to Pondera County				7,754.55
This Month's Payment for District				124,202.67

\* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:58:34 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

37

**PONDERA COUNTY**

0675 Conrad H S

**District ANB:** EL: 0 HS: 225

**Located ANB:** 225

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	689,576.62	275,830.64	413,745.98	68,957.66
This Month's Payment - sent to Pondera County				68,957.66
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	59,208.07	23,683.24	35,524.83	5,920.81
This Month's Payment - sent to Pondera County				5,920.81
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,284.76	1,313.92	1,970.84	328.48
This Month's Payment - sent to Pondera County				328.48
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,590.00	1,836.00	2,754.00	459.00
This Month's Payment - sent to Pondera County				459.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to Pondera County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	30,360.79	12,144.32	18,216.47	3,036.08
This Month's Payment - sent to Pondera County				3,036.08

\* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:58:34 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

37

**PONDERA COUNTY**

**0675 Conrad H S**

**District ANB:** EL: 0 HS: 225

**Located ANB:** 225

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Pondera County				3,371.54
This Month's Payment for District				82,133.57

**0679 Valier Elem**

**District ANB:** EL: 138 HS: 0

**Located ANB:** 138

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	335,497.59	134,199.04	201,298.55	33,549.76
This Month's Payment - sent to Pondera County				33,549.76
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	38,709.00	15,483.60	23,225.40	3,870.90
This Month's Payment - sent to Pondera County				3,870.90
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,194.54	1,277.80	1,916.74	319.45
This Month's Payment - sent to Pondera County				319.45

\* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:58:36 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

37

**PONDERA COUNTY**

**0679 Valier Elem**

**District ANB:** EL: 138 HS: 0

**Located ANB:** 138

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,815.20	1,126.08	1,689.12	281.52
This Month's Payment - sent to Pondera County				281.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	5,400.00	2,160.00	3,240.00	540.00
This Month's Payment - sent to Pondera County				540.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	19,856.82	7,942.72	11,914.10	1,985.68
This Month's Payment - sent to Pondera County				1,985.68
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	26,972.36	40,458.52	6,743.09
This Month's Payment - sent to Pondera County				6,743.09
This Month's Payment for District				47,290.40

\* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:58:37 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

37

**PONDERA COUNTY**

0680 Valier H S

**District ANB:** EL: 0 HS: 84

**Located ANB:** 84

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	325,028.45	130,011.40	195,017.05	32,502.85
This Month's Payment - sent to Pondera County				32,502.85
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	23,908.50	9,563.40	14,345.10	2,390.85
This Month's Payment - sent to Pondera County				2,390.85
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,350.99	1,740.40	2,610.59	435.10
This Month's Payment - sent to Pondera County				435.10
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,713.60	685.44	1,028.16	171.36
This Month's Payment - sent to Pondera County				171.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,400.00	1,760.00	2,640.00	440.00
This Month's Payment - sent to Pondera County				440.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	12,558.44	5,023.36	7,535.08	1,255.84
This Month's Payment - sent to Pondera County				1,255.84

\* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:58:37 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

37

**PONDERA COUNTY**

**0680 Valier H S**

**District ANB:** EL: 0 HS: 84

**Located ANB:** 84

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Pondera County				3,371.54
This Month's Payment for District				40,567.54

**0684 Miami Elem**

**District ANB:** EL: 12 HS: 0

**Located ANB:** 12

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	34,072.49	13,629.00	20,443.49	3,407.25
This Month's Payment - sent to Pondera County				3,407.25
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,036.00	1,214.40	1,821.60	303.60
This Month's Payment - sent to Pondera County				303.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	244.80	97.92	146.88	24.48
This Month's Payment - sent to Pondera County				24.48

\* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:58:39 AM prd\Payment\Payment.ade rptPaymentSummary





**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

37

**PONDERA COUNTY**

0684 Miami Elem

**District ANB:** EL: 12 HS: 0

**Located ANB:** 12

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,438.90	575.56	863.34	143.89
This Month's Payment - sent to Pondera County				143.89
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Pondera County				3,371.54
This Month's Payment for District				7,250.76

1226 Heart Butte K-12 Schools

**District ANB:** EL: 116 HS: 68

**Located ANB:** 184

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	572,889.24	229,155.68	343,733.56	57,288.92
This Month's Payment - sent to Pondera County				57,288.92
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	81,762.52	32,705.00	49,057.52	8,176.25
This Month's Payment - sent to Pondera County				8,176.25

\* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:58:40 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

37

**PONDERA COUNTY**

1226 Heart Butte K-12 Schools

**District ANB:** EL: 116 HS: 68

**Located ANB:** 184

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	17,606.72	7,042.68	10,564.04	1,760.67
This Month's Payment - sent to Pondera County				1,760.67
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,753.60	1,501.44	2,252.16	375.36
This Month's Payment - sent to Pondera County				375.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	29,400.00	11,760.00	17,640.00	2,940.00
This Month's Payment - sent to Pondera County				2,940.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	23,166.29	9,266.52	13,899.77	2,316.63
This Month's Payment - sent to Pondera County				2,316.63
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.32	40,458.52	60,687.80	10,114.63
This Month's Payment - sent to Pondera County				10,114.63
This Month's Payment for District				82,972.46

\* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:58:41 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

37

**PONDERA COUNTY**  
9755 Big Sky SE Coop

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	44,325.60	17,730.24	26,595.36	4,432.56
This Month's Payment - sent to Pondera County				4,432.56
<b>Special Education (82-3233)</b>				
ENTITLEMENT	363,841.55	145,536.64	218,304.91	36,384.16
This Month's Payment - sent to Pondera County				36,384.16
This Month's Payment for District				40,816.72

\* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:58:41 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**December Payment**

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37

**PONDERA COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	2,962,187.60	1,184,875.04	1,777,312.56	296,218.76	
					296,218.76
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	314,122.78	125,649.12	188,473.66	31,412.28	
					31,412.28
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	44,325.60	17,730.24	26,595.36	4,432.56	
					4,432.56
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	40,890.02	16,356.04	24,533.98	4,089.01	
					4,089.01
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	22,134.00	8,853.60	13,280.40	2,213.40	
					2,213.40



**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

37

**PONDERA COUNTY**

**County Summary**

**District ANB:** EL: 592 HS: 304 K12: 184

**County ANB:** EL: 592 HS: 309 K12: 279

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	43,800.00	17,520.00	26,280.00	4,380.00	
					4,380.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	177,113.99	70,845.56	106,268.43	17,711.39	
					17,711.39
<b>Special Education (82-3233)</b>					
ENTITLEMENT	363,841.55	145,536.64	218,304.91	36,384.16	
					36,384.16
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	380,984.47	152,393.72	228,590.75	38,098.43	
					38,098.43



**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

37

**PONDERA COUNTY**

**County Summary**

**District ANB:** EL: 592 HS: 304 K12: 184  
**County ANB:** EL: 592 HS: 309 K12: 279

**Total Due**      **Paid Thru  
December**      **Remaining  
Balance Due**      **Monthly  
Payment Due**

<b>Elementary Payment</b>	188,449.70
<b>High School Payment</b>	122,701.11
<b>K12 Payment</b>	82,972.46
<b>Coop Payment</b>	40,816.72
<b>County Payment</b>	0.00
<b>This Month's Payment</b>	434,939.99